

REP: TEL# 703 528 7800 FAX# 703 528 /880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT5/12 11.54
CHANGES ** WFTV-TV ***

REP. # _____ OFF. # 6556 SALESMAN # _____
BUYER NAME ERIN PENNINGTON
SALES PRSN WA- JOE KNAUER

CONTRACT # 6364214

CLASS:	NATL.	LOCAL	REGIONAL
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ORDER # _____

CONTINUED = _____

LINE	QUANTITY	UNIT	PRICE	AMOUNT	TAXES	TOTAL	DATE	DESCRIPTION
1	1	EA	100.00	100.00	0.00	100.00	01/01/2025	SCOTT PI AKON/HD 30 EST#
2	1	EA	100.00	100.00	0.00	100.00	01/01/2025	COMMENTS: (LINE, ORDER, INVOICE)

PRDCT	SCOTT PLAKON/HD 30	EST#	COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT28/12 NOV5/12 WK-2

DATE OCT5/12 11.54

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

REP: TO LENA
EP CATTIN FOR JULIE

ORDER REVISION
TTLS \$41000..15X
PLS CFM, THX 10/5

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

SCOTT PLAKON FOR HOUSE DISTRICT 30

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:LINE#	:	:	:	:	:	:	:	:	:	:	:	:
1	*		700A-900A	30		\$2,000.00	10/29	11/1	2		M,TH	2
PROGRAM : TODAY SHOW												
CON COM1: 1X PER DAY												
2	*		600P-630P	30		\$3,000.00	10/29	11/1	3		M-TU,TH	3
PROGRAM : NEWS												
CON COM1: 1X PER DAY												
3	*		700P-730P	30		\$3,000.00	10/30	10/30	1		TUE	1
PROGRAM : NEWS												
CON COM1: 1X PER DAY												
4	EY		1100P-1135P	30		\$2,000.00	10/29	10/29	1		MON	1
PROGRAM : NEWS												

REP HEADLINE# 6364214
*** UNAPPROVED REV #2 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
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ORDER WORKSHEET HARRIS REPORT FROM REP OCT5/12 11.54
CHANGES ** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
7	DE		1100P-1135P	30		\$2,000.00	11/5	11/5			MON	
PROGRAM : NEWS												
8	DE		700A-900A	30		\$2,000.00	10/29	10/29			MON	
9	DE		700A-900A	30		\$2,000.00	11/1	11/1			THU	
10	DE		600P-630P	30		\$3,000.00	10/29	10/29			MON	
11	A		730P-800P	30		\$3,000.00	10/29	11/1	4		M-TH	4
12	A		700P-730P	30		\$3,000.00	11/5	11/5	1		MON	1
13	A		730P-800P	30		\$3,000.00	11/5	11/5	1		MON	1
OCT/12			\$.00	NOV/12		41000.00						
CONTRACT TOTAL											41000.00	
TOTAL SPOTS											15	

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE